Medicross Healthcare Group (PTY) LTD

**INVOICE**

Invoice no: #NUMB- 0066887Xb

**Invoice To:**

Africa Vessel Verification CC

Gauteng,11 Westcliff Drive,7573

# Due Date:

26 Jan 2022

Armed Security Guard

817.32

23

9885.01

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

78171529

7719952.43

10%

**GRAND TOTAL** 174345